

M e m o r a n d u m

Date: May 27, 2010

To: Marin Area

Attention: Captain A. Mangan

From: **DEPARTMENT OF CALIFORNIA HIGHWAY PATROL**
Office of the Assistant Commissioner, Inspector General

File No.: 005.9968.13159.010

Subject: 2010 COMMAND PROPERTY INSPECTION REPORT

State Administrative Manual (SAM) Section 8652 requires Departments to conduct a physical count of all state owned property and reconcile the count with accounting records at least once every three years. Departmental records indicate the last command inventory by the Marin Area was conducted on April 30, 2009. In order to provide independent verification and reasonable assurance to the Office of the Commissioner that California Highway Patrol inventory records are complete and accurate, your command was selected for a property inspection.

In accordance with procedures outlined in Highway Patrol Manual (HPM) 11.2, Materials Management Manual, and HPM 22.1, Command Inspections Program Manual, an inspection of your command's property, including vehicles and weapons, was completed by the Property Inspector (PI) on April 14, 2010. Using property records from the appropriate Offices of Primary Interest (OPI), the PI selected a random statistically-valid sample of property that was stratified across four property areas: general inventory control, telecommunications, fleet, and weapons (see Attachments B, C, D, and E). Additionally, the PI chose items within your command and compared them to the appropriate inventory records.

According to the OPI inventory lists, the command had a total property inventory population of 813 items (a). The statistically-valid sample at a 95 percent confidence level \pm 5 percent error rate provided a total stratified sample size of 59 items when rounded up to the next whole number (d).

Safety, Service, and Security

	Population Size	Percentage of Total	Calculated Sample Size	Predetermined List Sample Size
	(a)	(b)	(c)	(d)
ICU Decals	330	40.59%	23.14	24
Telecommunications	298	36.65%	20.89	21
Fleet	38	4.67%	2.66	3
Weapons	147	18.08%	10.31	11
Total	813			59

When comparing equipment recorded on the predetermined property inspection list to equipment located at the command, 50 of the 59 items were located. The 9 items that were not physically located were photographed by the area and sent via e-mail to the inspector. The photos were printed and are included in attachment F. One item (Hand-Held Radio, #R66003) was inspected, but the sticker needs replacement. The property inspection results of the equipment recorded on the predetermined property inventory list to equipment located at the command are summarized in Attachment A.

When comparing equipment assigned to the command to the OPI inventory lists, 13 of the 13 items reconciled.

I request your command research and investigate the one minor discrepancy noted above in accordance with departmental procedures outlined in HPM 11.2, Materials Management Manual, Chapter 8, Equipment, and work with the appropriate OPI to rectify the variance. A Physical Inventory Adjustment Request, CHP 24, must be completed to adjust the inventory record. In order to verify that the above listed discrepancy has been rectified, please submit a memorandum to the Office of Inspections through your respective Division by August 4, 2010.

Furthermore, in accordance with the Governor's Executive Order S-20-09 to increase government transparency, this report will be posted on the CHP's internet website, and on the Office of the Governor's webpage, located on the State's Government website.

Marin Area
Page 3
May 17, 2010

The Office of Inspections would like to thank your command for their assistance during this property inspection. If you have any questions or need additional information, please contact me or Roger Ikemoto, Senior Management Auditor at (916) 843-3160.

A handwritten signature in black ink, reading "M. C. A. Santiago". The signature is fluid and cursive, with the first letters of each name being capitalized and prominent.

M. C. A. SANTIAGO, CIG, CLEA
Assistant Commissioner

Attachments

cc: Office of the Assistant Commissioner, Field
Golden Gate Division
Telecommunications Section
Office of Inspections, Audits Unit

ATTACHMENT

A

**OFFICE OF INSPECTIONS, AUDIT UNIT
PROPERTY INSPECTION DISCREPANCY REPORT
MARIN - 350
APRIL 14, 2010**

ATTACHMENT A

	EQUIPMENT DESCRIPTION	CHP NUMBER	LISTED ON PROPERTY RECORD BUT NOT FOUND	FOUND BUT NOT LISTED ON PROPERTY RECORD	MISSING DECAL OR CORRECTION NEEDED TO PROPERTY RECORD	TRANSFER	NOT AVAILABLE FOR INSPECTION	COMMENTS
1	Hand-Held Radio	R66003			X			Needs replacement sticker

ATTACHMENT

B

CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY RECORD INSPECTION REPORT
MARIN - 350

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT								
1	105393	CAMCORDER	X					
2	107022	PRINTER	X					
3	110615	RADAR TRAFFIC MOUNTED	X					
4	115666	RADAR, VEHICLE	X					Photo #9
5	116396	RADAR VEHICLE	X					
6	133655	FAX MACHINE	X					
7	137528	HAND HELD RADAR UNIT	X					
8	145861	SWITCH	X					
9	152354	COMPUTER	X					
10	153216	BREATH ANALYZER SYSTEM PAS DEVICE	X					
11	153735	HANDHELD GPS	X					
12	155355	LAPTOP	X					
13	156255	LAPTOP	X					Photo #5
14	156258	LAPTOP	X					
15	156259	LAPTOP	X					
16	156285	LAPTOP	X					
17	159892	LIDAR SPEED ENFORCEMENT SYSTEM	X					
18	160398	PRINTER	X					
19	160907	COMPUTER	X					
20	163294	CAMERA DIGITAL	X					
21	73996	CAMERA 35MM LENS NO3311265	X					
22	75496	ELECTRIC IMPRINTER	X					
23	77765	SHREDDER	X					

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

**CALIFORNIA HIGHWAY PATROL
2010 ICU PROPERTY RECORD INSPECTION REPORT
MARIN - 350**

ATTACHMENT B

ASSET #	DESCRIPTION	SERIAL #	Y	N	A	T	C	OTHER
24 94380	JACK HYDRAULIC 2-TON	0642N1S124	X					
EQUIPMENT TO INVENTORY LIST								
1 145151	COMPUTER	2UA62402JL	X					
2 145230	PRINTER COLOR LASERJET 3000N	CNNBL05140	X					
3 152356	COMPUTER	MXL7300VC5	X					
4 152357	COMPUTER	MXL7300VCN	X					
5 153736	HANDHELD GPS	118249542	X					
6 160397	PRINTER	JPRFH15539	X					
7 164164	COMPUTER	MXL8320B1T	X					
8 75495	ELECTRIC IMPRINTER	37086	X					

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT

C

CALIFORNIA HIGHWAY PATROL
2010 TELECOMMUNICATIONS PROPERTY INSPECTION REPORT
MARIN - 350

ATTACHMENT C

ASSET #	DESCRIPTION	VEHICLE/MISC.	VEHICLE/MISC.	SERIAL #	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT										
1	R42030	Mobile Radio	6FEG507	3QUB270	9540166	X				
2	R44636	Mobile Repeater	1248480		7553294	X				
3	R45604	Mobile Repeater	3QDY792	5LUB107	7639549	X				
4	R46031	Mobile Repeater	1248621			X				
5	R46721	Mobile Repeater	1249991		7734840	X				
6	R51093	Scanner	1239998		95005142	X				
7	R61820	Hand-Held Radio			402AWUG993	X				
8	R62317	Hand-Held Radio			402AWW5785	X				
9	R65905	Hand-Held Radio	11425		402AWY9728	X				Photo #9
10	R65974	Hand-Held Radio	17702		402AWY9393	X				
11	R66003	Hand-Held Radio	10586		402AWYA919	X				Needs replacement sticker
12	R67450	Hand-Held Radio	18451		402AXA4521	X				
13	R68816	Hand-Held Radio	10758	MM 08-051	402AXE7653	X				
14	R69510	Hand-Held Radio	16669		402AXE8844	X				Photo #2
15	R70125	Battery Charger - Radio				X				
16	R78086	Hand-Held Radio	Bridges	NatlGuard	355AYU3900	X				
17	R78301	Hand-Held Radio			355AYU4159	X				Photo #8
18	R84171	Control Head - Mobile	1240224			X				
19	R85324	Control Head - Mobile	1248519			X				Photo #4
20	R87905	Mobile Repeater	1240224		736874	X				
21	R94095	Scanner	1249991		320Z44002912	X				

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT

D

**CALIFORNIA HIGHWAY PATROL
2010 FLEET INSPECTION
MARIN - 350**

ATTACHMENT D

EQUIPMENT ID		LICENSE NUMBER	MANUFACTURER	MODEL	Y	N	A	T	C	OTHER
PROPERTY INSPECTION LIST TO EQUIPMENT										
1	1248371	1248371	2009 Ford	Crown Victoria	X					
2	1270579	1270579	2008 Ford	Crown Victoria	X					
3	M9148	E89A91	2004 BMW	R115ORT	X					
EQUIPMENT TO INVENTORY LIST										
1	1248595	1248595	2009 Ford	Crown Victoria	X					

LEGEND

(Y) = INSPECTED (N) = NOT INSPECTED (A) = ADDITION (T) = TRANSFER (C) = CORRECTION

ATTACHMENT

E

350 - Marin

Officer Issued Weapons

(201) Issued to officer

[illegible]

Department of California Highway Patrol
Complete Area Inventory
350 - Marin

March 30, 2010

6 [REDACTED]

PHOTO

Department of California Highway Patrol
Complete Area Inventory
350 - Marin

March 30, 2010

Photo

Photo

Issued to officer:

(201) Issued to officer

ID# Last Name

First Name

Ser#

Control#

Comments

Issued to officer:

Officer Issued Weapons Total:

Area Issued Weapons

Ser#

Control#

Comments

Complete Area Inventory

March 30, 2010

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or printed text visible on the paper.

Comments

(202) Issued to Area/Division

Complete Area Inventory

350 - Marin

March 30, 2010

[REDACTED]
[REDACTED]
[REDACTED]

Issued to Area/Division: [REDACTED]
[REDACTED]

(202) Issued to Area/Division

Ser#

Control#

Comments

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Issued to Area/Division: [REDACTED]
[REDACTED]

(202) Issued to Area/Division

Ser#

Control#

Comments

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Issued to Area/Division: [REDACTED]
[REDACTED]

Area Issued Weapons Total: [REDACTED]

Department of California Highway Patrol

Complete Area Inventory

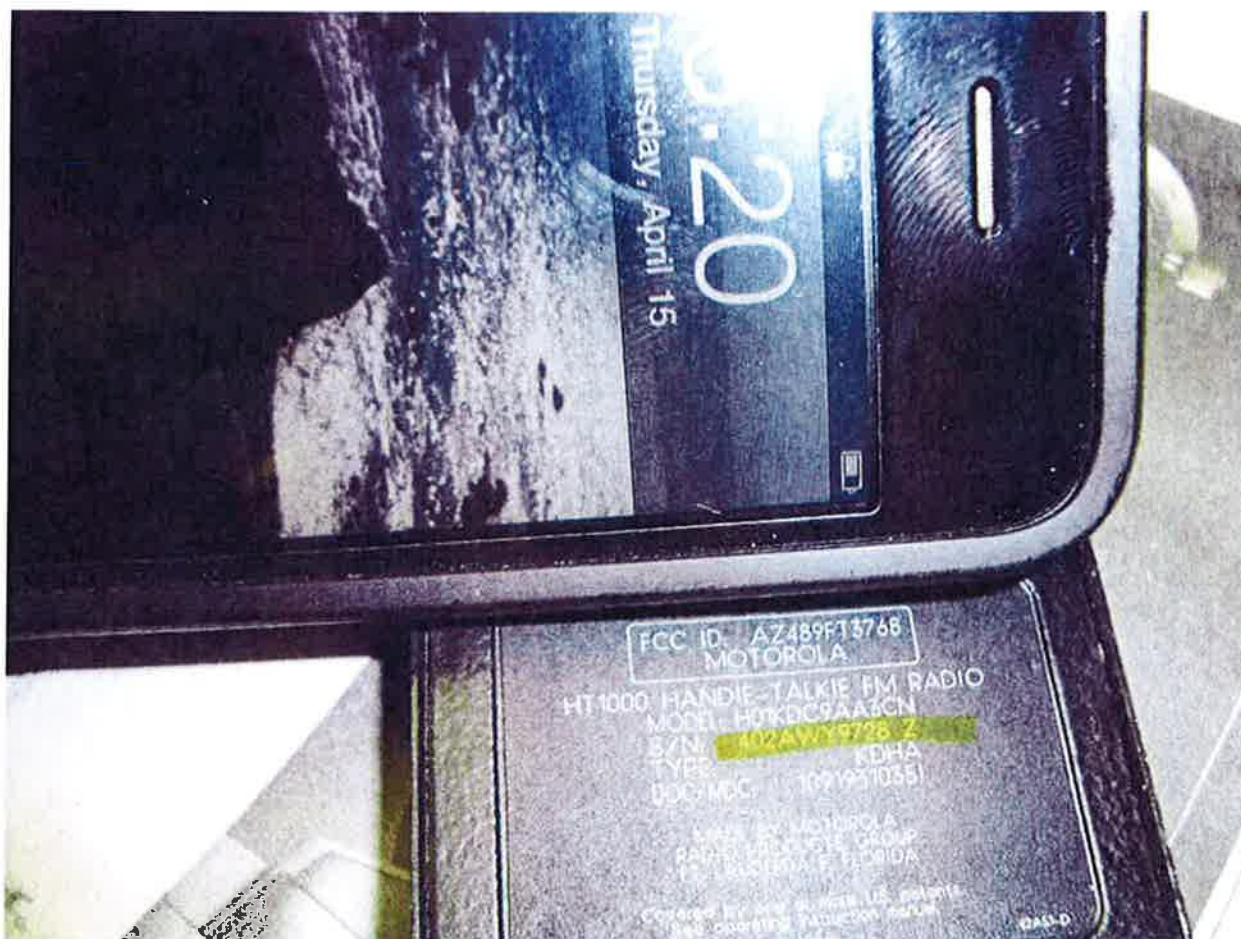
350 - Marin

March 30, 2010

Area Grand Total: 

ATTACHMENT

F

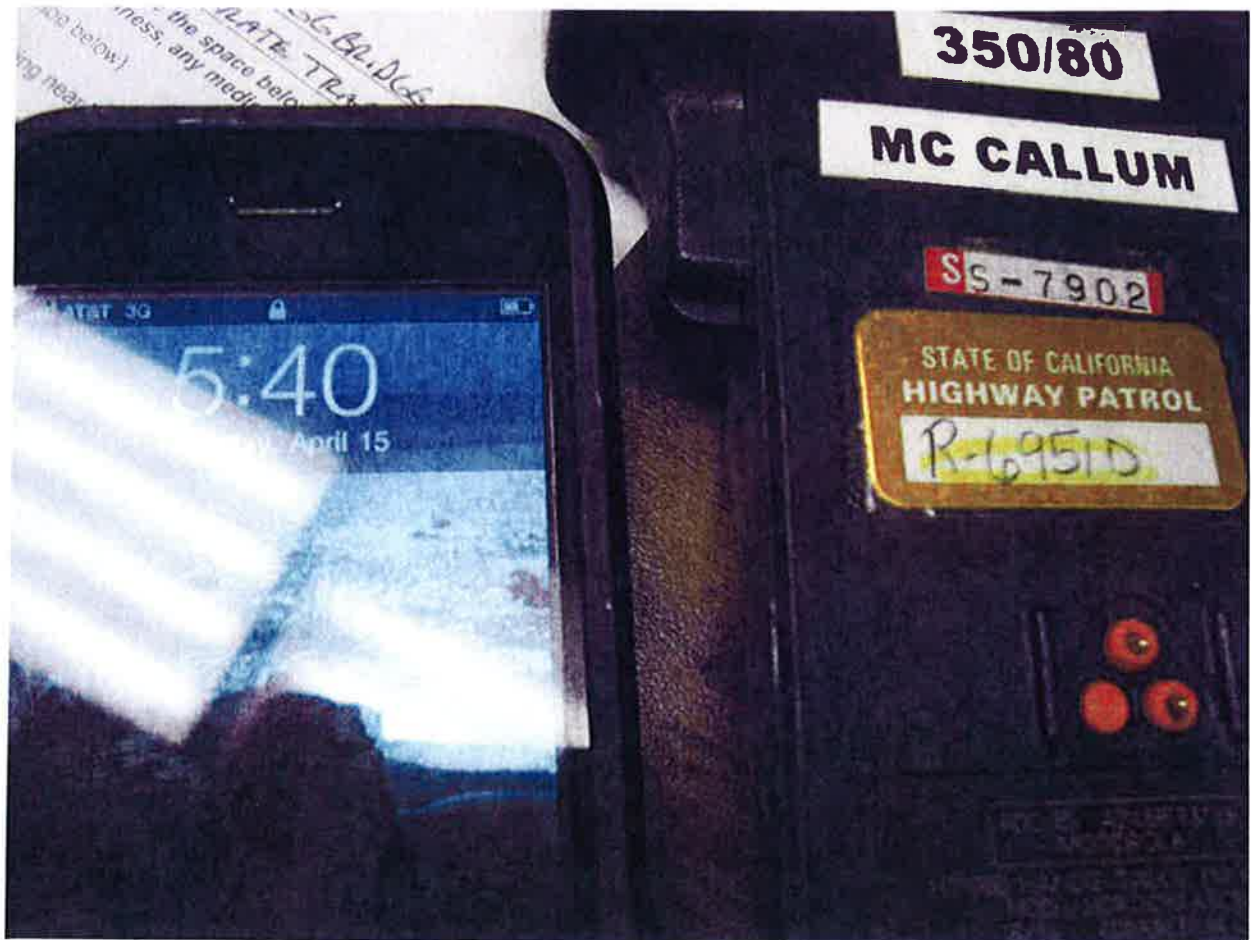


FCC ID: A2489F13768
MOTOROLA

HT1000: HANDIE-TALKIE FM RADIO
MODEL: HOKDC9AA6CN
S/N: 1402AWY9728 Z
TYPE: KDHA
DOC/MCC: 10219310351

MADE BY MOTOROLA
RADIO TELETYPE GROUP
11111 BROADWAY, FLORIDA
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AND TRADEMARK OFFICE

CALL D









MODEL No.: CA6

This class B digital apparatus complies with Canadian ICES 003

Cet appareil numérique de la classe B est conforme à la norme NMB-003 du C

This device complies with Part 15 of the FCC Rules. Operation is subject to t

Conditions (1) this device may not cause harmful interference, and (2) this d

interference received, including interference that may cause undesired oper

Apparatus Claims of U.S. Patent Nos. 4,631,663, 4,819,695, 4,907,093, 5,311

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Complies with FCC ID: P04W0345A00

IC: 1500M 1945A00

3C1 RCPINW001 034

003N45120 0218

003N45120 0218

003N45120 0218

003N45120 0218



CE03360



Complies with
ANSI C136.42-1998
CAN/CSA C136.42-1998
C136.42-1998

MODEL:M255-E

P/N



1CA65032727

GC1.0



GWTF731002V

Assembled in China

STATE OF CALIFORNIA
HIGHWAY PATROL



156255







8



USA TODAY TUESDAY, APRIL 20, 2010 70

STALKER DUAL

043300

BY PAUL PAYNE
THE PRESS DEMOCRAT

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Last Modified: Monday, April 26, 2010 at 10:37 p.m.

The two candidates for Sonoma County district attorney continued Monday and each other in the third debate filled with sniping and accusations.

Incumbent Stephen Passalacqua touted his record in the first debate, while challenger Bill Ravitch highlighted his experience in the second debate.